

## July 2018 Claims

### GENERAL FUND (0100)

Payroll	Jul-18	\$63,600.55
Ameritas Life Ins. Corp.	rt	\$5,482.60
Anderson Pharmacy	sup	\$68.12
Doug Anderson	mlg	\$446.90
Appeara	sup	\$156.65
Applied Connective Tech	ser	\$1,630.16
Pam Arnold	rm ex	\$88.59
Automated Systems	fees	\$1,488.00
Larry R. Barta	rt/psb	\$20.00
Blue Cross Blue Shield of Nebr	ins	\$20,626.66
Michael Borders	ser	\$3,333.33
Buller Designs	sup	\$26.40
Capital Business Systems	ser	\$31.88
Cathy's Computer Services	sup	\$145.00
Central NE Attorneys	ser	\$160.00
Central NE Medical Clinic	ser	\$37.77
Charter Communications	tele	\$547.59
Combined Public		
Communications	sup	\$280.00
Consolidated Management	sup	\$38.90
Cornhusker State Industries	sup	\$403.00
Country Partners Cooperative	fuel	\$125.91
Helen Cullers	rm ex	\$24.68
Doug's Guns	sup	\$4,716.70
Farm & Home Publishers	sup	\$435.00
Sharon L Foth	rt/psb	\$16.00
Frontier	tele	\$127.05
Galls	sup	\$340.00
Genesis Employee Benefits Inc	ser	\$341.37
Great Western Bank	sup	\$228.97
Grocery Kart	sup	\$425.63
Chris Grooms	rm ex	\$15.48
Hall Co Sheriff	ser	\$29.50
Kayla Hinrichs	mlg	\$497.04
Holcomb Pharmacy	sup	\$184.55
Holt Co Treasurer	ser	\$2,361.46
Howard Co Clerk	ser	\$2,167.43
IRS	fees	\$74.09
Troy Ingram	mlg	\$165.68
J & J Sanitation Dist. 3051	serv	\$16.17
John Deere Financial	sup	\$242.89
Michael Johnson	sup	\$150.00
Jubilee Events & Catering	ser	\$1,565.00
Kruml Law	ser	\$150.00
Lincoln National Life Ins Co	ins	\$1,408.46
Lynn Peavey Co	sup	\$32.10
Mailfinance	ser	\$780.00
MARC	sup	\$270.58
Matrix Trust Company	serv	\$7,050.00
Mid-American Benefits, Inc.	adm	\$224.75
Midwest Connect	sup	\$235.00
MIPS Inc	ser	\$489.85
Paula Musil	rm ex	\$8.12
State of Nebr/DAS Accounting	ser	\$129.28
NE Dept of Correctional Serv	ser	\$133.72

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## July 2018 Claims

NE Law Enforcement Training	ser	\$20.00
Office Net	sup	\$73.91
Olsson Associates	ser	\$2,083.50
Ord Area Chamber of Commerce	sup	\$345.00
Ord Light & Water	ut	\$1,745.54
Parts Bin	sup	\$32.27
Gary Peterson	ser	\$4,070.00
Pioneer Products	sup	\$1,135.49
Piskorski Dental	ser	\$117.00
Presto-X	ser	\$110.00
Principal Life	ins	\$493.60
Proforma	sup	\$747.30
Protex Central	sup	\$312.07
Quick's Ace Hardware	sup	\$9.18
Quiz Graphic Arts Inc.	ser	\$799.89
Ramada Inn Kearney	ser	\$79.00
Redi Mix	sup	\$182.97
Janice Reeves	ser	\$1,292.00
Region 26	ser	\$549.45
Sack Lumber	sup	\$78.89
Sennett, Duncan, Jenkins PC	ser	\$83.33
SLU Care Pathology Dep	ser	\$180.00
Speed's Apple Market	sup	\$961.50
Janet Suminski	rm ex	\$571.28
TASC	fees	\$42.50
Deloris Thompson	rt/psb	\$14.00
Trotter Service Inc	fuel	\$600.95
Trotter Truck Plaza	ser	\$80.69
Trotter Whoa & Go	fuel	\$1,013.76
UNL IANR	ser	\$25.00
UNL ITS Comm	ser	\$135.07
V C ACH HI Buy Down Acct.	ins	\$3,300.00
V C ACH Warrant Acct.	fica	\$9,727.37
Valentine's Niobrara Lodge	ser	\$270.00
Valley Auto Parts Inc	sup	\$119.47
Valley Co Highway Dept	trans	\$116,738.11
Valley Co Planning & Zoning	trans	\$1,802.55
Valley Co Dist Court	ser	\$159.50
Valley Co Health Systems	ser	\$1,317.10
Valley Co Sheriff	ser	\$27.50
Valley Co. Weed Dept. Fund	trans	\$1,547.88
Valley Thunder Rods	ser	\$232.00
Verizon	tele	\$313.48
Linda Waltman	rm ex	\$33.44
Ken White	comp	\$6,752.50
88 Tactical Building Group	trng	\$500.00
<b>ROAD FUND (0200)</b>		
Payroll	Jul-18	\$31,777.90
Ameritas Life Ins Corp	rt	\$2,922.74
Appera	ser	\$133.60
Bear Frame & Alignment	rpr	\$11,224.05
Black Hills Energy	ut	\$60.88
Comfort Inn	ser	\$178.00
Culligan Water Conditioning Inc	serv	\$21.00
Danko Emergency Equip	prts	\$200.00

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## July 2018 Claims

Dorsey Truck & Ag	prts	\$167.34
First National Bank	pymt	\$41,579.25
First State Bank	pymt	\$44,839.59
Inland Truck Parts & Service	prts	\$2,054.47
Island Supply Company	sup	\$130.00
Island Supply Welding Co	sup	\$54.00
J&A Traffic Products	sup	\$4,419.75
J&S Diesel Service	sup	\$473.85
Jeff's Industrial Equip	prts	\$600.00
Jeffres Sand & Gravel	sup	\$2,257.74
John Deere Financial	sup	\$338.06
Kokes Repair	rpr	\$458.29
Loup Valleys RRP District	ls	\$112.00
Loup Valleys RRP District	ut	\$108.60
NMC Exchange	sup	\$2,585.27
Office Net	sup	\$42.98
Ord Light & Water	util	\$543.66
The Parts Bin Inc.	pts	\$1,133.26
Plains Equipment Group	sup	\$62.73
Quick's Ace Hardware	sup	\$70.52
Quiz Graphic Arts Inc.	ad	\$19.51
Sack Lumber	sup	\$25.78
Sahling Kenworth	pts	\$74.99
Staab Welding	rpr	\$29.22
Titan Machinery	prts	\$5.60
Trotter Truck Plaza-Ord	fuel	\$10,269.26
Ulrich Gravel	sup	\$19,812.92
Valley Auto Parts Inc	pts	\$581.12
Verizon Wireless	tele	\$46.36

### Planning & Zoning (0950)

Payroll	Jul-18	\$1,114.60
Ameritas Life Ins. Corp	rt	\$99.92
Pat Bauer	mtng	\$19.81
Alan Bendykowski	mtng	\$27.44
Derek Essman	mtng	\$23.08
Sheri Goodrich	exp	\$65.00
Bryan Hawley	mtng	\$28.53
Thomas Thompson	mtng	\$18.72
Donald Vancura	mtng	\$21.45
Linda Wadas	mtng	\$19.27
Jeff Wieskamp	mtng	\$29.08

### VISITORS PROMOTION

#### FUND(990)

Flagship Publishing	ser	\$560.00
Golden Husk	ser	\$100.00
Ord Area Chamber of Commerce	ser	\$2,338.65

#### VISITORS IMPROVEMENT (0995)

Ord Area Chamber of Commerce	ser	\$429.36
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#### RELIEF FUND (1500)

Loup Valley Ag Society	rent	\$750.00
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#### WEED FUND (5400)

Payroll	Jul-18	\$1,125.92
Ameritas Life Ins. Corp	rt	\$97.88

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